



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:  
BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DCCC MCINTYRE CAMPAIGN 20  
PROD: DCCC MCINTYRE CAMPAIGN 2012  
TITLE: 243292

INVOICE NUMBER: 61-200061335 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 398566 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 394 P: 401 E: 2323  
ESTIMATE#: 394 401 2323  
SCHEDULE DATES: 09/19/2012 - 09/24/2012 AGY#/ADV#: 6205/26743  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/19 - 09/23	07:00A-09:00A	850	2	09/19	WE	08:55A	:30		MM-06-12-MSC	850		
					09/21	FR	06:59A	:30		MM-06-12-MSC	850		
2	09/19 - 09/23	09:00A-10:00A	125	2	09/19	WE	09:59A	:30		MM-06-12-MSC	125		
					09/20	TH	09:51A	:30		MM-06-12-MSC	125		
3	09/19 - 09/23	12:30P-01:00P	135	2	09/19	WE	12:53P	:30		MM-06-12-MSC	135		
					09/21	FR	12:45P	:30		MM-06-12-MSC	135		
4	09/24 - 09/24	12:30P-01:00P	135	1	09/24	MO	12:46P	:30		MM-06-12-MSC	135		
5	09/19 - 09/23	12:00P-12:30P	230	3	09/19	WE	12:15P	:30		MM-06-12-MSC	230		
					09/20	TH	12:29P	:30		MM-06-12-MSC	230		
					09/21	FR	12:18P	:30		MM-06-12-MSC	230		
6	09/24 - 09/24	12:00P-12:30P	230	1	09/24	MO	12:10P	:30		MM-06-12-MSC	230		
7	09/19 - 09/23	10:00A-11:00A	150	1	09/20	TH	10:26A	:30		MM-06-12-MSC	150		
8	09/19 - 09/23	03:00P-04:00P	150	3	09/19	WE	03:25P	:30		MM-06-12-MSC	150		
					09/20	TH	03:54P	:30		MM-06-12-MSC	150		
					09/21	FR	03:26P	:30		MM-06-12-MSC	150		
9	09/24 - 09/24	03:00P-04:00P	150	1	09/24	MO	03:23P	:30		MM-06-12-MSC	150		
10	09/19 - 09/23	11:00A-12:00P	275	1	09/20	TH	10:58A	:30		MM-06-12-MSC	275		

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\* All times based on EST

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11	09/24 - 09/24	11:00A-12:00P	275	1	09/24	MO	11:32A	:30		MM-06-12-MSC	275		
12	09/19 - 09/23	04:00P-05:00P	275	3	09/19	WE	04:56P	:30		MM-06-12-MSC	275		
					09/20	TH	04:38P	:30		MM-06-12-MSC	275		
					09/21	FR	04:28P	:30		MM-06-12-MSC	275		
13	09/24 - 09/24	04:00P-05:00P	275	1	09/24	MO	04:41P	:30		MM-06-12-MSC	275		
14	09/19 - 09/23	06:00P-06:30P	750	3	09/19	WE	06:22P	:30		MM-06-12-MSC	750		
					09/20	TH	06:09P	:30		MM-06-12-MSC	750		
					09/21	FR	06:23P	:30		MM-06-12-MSC	750		
15	09/24 - 09/24	06:00P-06:30P	750	1	09/24	MO	06:28P	:30		MM-06-12-MSC	750		
16	09/19 - 09/23	05:00P-05:30P	600	3	09/19	WE	05:28P	:30		MM-06-12-MSC	600		
					09/20	TH	05:12P	:30		MM-06-12-MSC	600		
					09/21	FR	05:24P	:30		MM-06-12-MSC	600		
17	09/24 - 09/24	05:00P-05:30P	600	1	09/24	MO	05:14P	:30		MM-06-12-MSC	600		
18	09/19 - 09/23	05:30P-06:00P	750	3	09/19	WE	05:44P	:30		MM-06-12-MSC	750		
					09/20	TH	05:55P	:30		MM-06-12-MSC	750		
					09/21	FR	05:45P	:30		MM-06-12-MSC	750		
19	09/24 - 09/24	05:30P-06:00P	750	1	09/24	MO	05:53P	:30		MM-06-12-MSC	750		

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20	09/19 - 09/23	07:00P-07:30P	1,400	2	09/20	TH	07:06P	:30		MM-06-12-MSC	1,400		
					09/21	FR	07:25P	:30		MM-06-12-MSC	1,400		
21	09/24 - 09/24	07:00P-07:30P	1,400	1	09/24	MO	07:24P	:30		MM-06-12-MSC	1,400		
22	09/19 - 09/23	11:00P-11:35P	750	2	09/20	TH	11:22P	:30		MM-06-12-MSC	750		
					09/23	SU	11:22P	:30		MM-06-12-MSC	750		
23	09/24 - 09/24	11:00P-11:35P	750	1	09/24	MO	11:28P	:30		MM-06-12-MSC	750		
24	09/19 - 09/23	06:00A-07:00A	100	1	09/23	SU	06:10A	:30		MM-06-12-MSC	100		
25	09/19 - 09/23	07:00A-08:00A	150	1	09/23	SU	07:00A	:30		MM-06-12-MSC	150		
26	09/19 - 09/23	09:00A-10:00A	150	1	09/22	SA	09:44A	:30		MM-06-12-MSC	150		
27	09/19 - 09/23	07:00A-08:00A	150	1	09/22	SA	--:--	:30			0	PREEMPT - POLITICAL	-150
28	09/19 - 09/23	09:00A-10:00A	150	1	09/23	SU	09:42A	:30		MM-06-12-MSC	150		
PERIOD GROSS COST PER ORDER CONFIRMATION: 21,225.00					TOTAL UNITS: 44		ACTUAL GROSS BILLING: 21,075.00					TOTAL ADJUSTMENTS: -150.00	
							AGENCY COMMISSION: -3,161.25						
							NET DUE: 17,913.75						

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